

[Signature]
11/10/14

Production/Admin:
Date
Received/Costing
Initial

Location _____

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Work Order _____
QC6 Inspection _____
Shipment Complete: *[Signature]*
Waybill Attached: Yes ☒ No ☒
Release Note Attached: Yes ☒ No ☒
N/A ☒ N/A ☒ N/A ☒ N/A ☒

Packing Slip: Yes ☒ No ☒
Invoice: Yes ☒ No ☒
Receipt: Yes ☒ No ☒
Cash: Yes ☒ No ☒
Cr: Yes ☒ No ☒

Date: 11/10/14
Supplier: M&A-X Solution
Batch No: M119172
Part P/O: 15057

Receiving Report

Purchase Order Receipt Listing

Tuesday, October 04, 2011 2:33:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15051 Receipt Dates from 10/4/2011 to 10/4/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID Vendor Name		VC-MET002	Metaux Solutions								
PO15051	1		M304TS0.750W.049 f	f	9/30/2011 10/4/2011		300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube	f	300.0000 DESJ02			\$1,140.00	0.0000	0	
			.75x.75x.049W								
			119147								
Total Received Quantity:											300.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,140.00
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order
Reference
Ship

: 77676

: 15051

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No. Description Qty B/O Qty
SSQT34340494 304 SQ TUBE .750 X .049 WALL 300
HT: 74.58
15 X 20' ***

SHIP TST COLLECT

3/11/04

Merchandise Received:

Shipping :
Package No :

Ref. :

Shipping Order

29/09/2011

DART
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO15051
Purchase Order Date 9/29/2011
PO Print Date 9/29/2011

Page Number 1 of 1

Order From :

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAKED
11094270
11

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858
514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Currency

FOB

Destination-Collect

CAD

Net 30

10127-2607

Brigitte Golden

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
Revision ID	Mfg ID		Taxable	Unit of Measure			
Vendor Part Number							

1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/30/2011	300.00	TST ground	\$3.8000	\$1,140.00
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Special Inst:

MAT: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

9/11/11

PO Total: \$1,140.00

Please ship ASAP!!
Thank you

Change Nbr: 1

Change Date: 9/29/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Ship To:

Sold To:

CUSTOMER ORDER#: C70865

CUST REF NBR:

DATE SHIPPED: 09/20/11

SIZE: 3/4" X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-10

TS04/804 DUAL-CERTIFIED
RAW MATERIAL SPEC.
MFG USING

NO WELD REPAIR

ANNEALED AND PICKLED

Report Date: 11/29/10

TEST REPORT#: TR009478

HEAT#: 7WB8

GRADE: 304L

QTY SHIPPED: 403.0

ORDER#: 264839

Phone# 5492603

Ext:

WELD: HF

EN 10204:2004 3.1
NACE MR0175/01
PLATE, SHEET OR STRIP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	0.020	MN	1.70	P	.028	S	.012	SI	.64	CR	18.08	NI	8.01	MO	.31	CU	.33	CO	0	N2	.07	T1	0
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Physical Analysis

YIELD				TENSILE				OTHER			
Hardness		PSI	MPA	PSI		MPA	Percent EL	Percent RA		0	
RB 04.		47460	0	94570		0	47.	0		0	

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFRS BAA complies, FAR TAA complies

CERTIFIED BY:

1165 WIN DR, BETHLEHEM, PA, 18017 - (610) 855-5387
FAX NUMBER: 610-866-4073

1325451

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel : 514 633-8010

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No.	Description	Qty	Qty. Delivered	B/O Qty
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SSQT34340494	304 SQ TUBE .750 X .049 WALL	15 X 20' ***		
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HT: 7WB8

SHIP TST COLLECT

Shipping Order 04/10/2011

Order Reference

: 77676

: 15051

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

300

Ø

Ref :

Shipping :
Package No :
Merchandise Received: